Patel Hardware Mart

89, Chhatrapati Shivaji Marg, Ambawadi Road,

Mumbai - 400001

Email: patelhard waremar@gmail.com

Tel: 099-95836309

GST INVOICE

GSTIN: 24HDE7487RE5RT4

PAN: WYFCE1765H

 Customer Detail
 Invoice No.
 3919

 Name
 Priya Singh
 Invoice Date
 17-May-23

Address 89, Andheri East, Mumbai

 PHONE
 9686255597

 GSTIN
 24RCXDI1747V1Z7

 PAN
 GLQJA4452Z

 Place of Supply
 Maharastra (59)

					Discount			
Name of Product	Unit	HSN / SAC	Qty	Rate	Discount Rate	Discount Amt	GST	Total
Light Fixtures	piece	9405	13	200	10%	260.00	18%	2340.00
Sand	ton	3672	3	1200	10%	360.00	18%	3240.00
Shovels	piece	4603	3	400	10%	120.00	18%	1080.00
Roofing Sheets	sheet	3252	26	300	10%	780.00	18%	7020.00
Total								13680.00

 Sub Total
 13680.00

 CGST
 9%
 1231.20

 SGST
 9%
 1231.20

 Total Amount
 16142.40

GST Payable on Reverse Charge: N.A.

Bank Details

Bank NameState Bank of IndiaBranch NameMumbai MainBank Account Number19667935685Bank Branch IFSCSBIN169TR1